

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-30692 / CMG**

John Paone  
Bonnie A Paone

Petition Filed Date: 10/17/2018  
341 Hearing Date: 11/29/2018  
Confirmation Date: 01/02/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$2,591.00	75284	02/07/2019	\$2,591.00	76924	03/08/2019	\$2,591.00	78489
04/09/2019	\$2,591.00	80477	05/09/2019	\$2,591.00	82706	06/11/2019	\$2,591.00	84468
07/09/2019	\$2,591.00	86430	08/09/2019	\$2,591.00	88372	09/10/2019	\$2,591.00	90161
10/09/2019	\$2,591.00	92156	11/12/2019	\$2,591.00	94412	12/11/2019	\$2,591.00	96662
Total Receipts for the Period: \$31,092.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,457.08								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	John Paone	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JUAN C VELASCO, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,030.00	\$2,030.00	\$0.00
1	FORD MOTOR CREDIT COMPANY, LLC »» 2018 FORD EXPLORER/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	FORD MOTOR CREDIT COMPANY LLC »» 2017 FORD EXPLORER/LEASE ASSUMED (PLAN)	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	ONEMAIN CONSUMER LOAN, INC.	Unsecured Creditors	\$11,770.32	\$3,385.13	\$8,385.19
4	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC. »» WEBBANK/AVANT	Unsecured Creditors	\$10,193.51	\$2,931.64	\$7,261.87
5	LVNV FUNDING LLC »» PROSPER/WEBBANK	Unsecured Creditors	\$24,124.01	\$6,938.06	\$17,185.95
6	LVNV FUNDING LLC »» PROSPER/WEBBANK	Unsecured Creditors	\$14,511.86	\$4,173.61	\$10,338.25
7	AMERICAN EXPRESS	Unsecured Creditors	\$6,774.81	\$1,948.42	\$4,826.39
8	BANK OF NEW YORK MELLON »» P/157 RUTLEDGE CT N/1ST MTG	Mortgage Arrears	\$268.50	\$268.50	\$0.00
9	LVNV FUNDING LLC »» CITI/PROSPER/WEBBANK	Unsecured Creditors	\$7,995.58	\$2,299.53	\$5,696.05
10	LVNV FUNDING LLC »» CVI/CROSS RIVER BANK	Unsecured Creditors	\$10,735.51	\$3,087.54	\$7,647.97
11	LVNV FUNDING LLC »» LENDINGCLUB/WEBBANK	Unsecured Creditors	\$823.59	\$236.87	\$586.72

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12	LVNV FUNDING LLC »» LENDINGCLUB/WEBBANK	Unsecured Creditors	\$7,401.06	\$2,128.55	\$5,272.51
13	BETHPAGE FEDERAL CREDIT UNION	Unsecured Creditors No Disbursements: Paid in Full	\$171.18	\$171.18	\$0.00
14	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$8,847.50	\$2,544.53	\$6,302.97
15	Department Stores National Bank »» MACY'S	Unsecured Creditors	\$6,788.66	\$1,952.43	\$4,836.23

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$41,457.08	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$34,095.99	Current Monthly Payment:	\$2,591.00
Paid to Trustee:	\$2,552.19	Arrearages:	(\$1.08)
Funds on Hand:	\$4,808.90		

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